

EXHIBIT E

Outstanding Balance Itemization and Reconciliation

Stopol, Inc.
Schedule of payments, principal and interest due

	Days	Total payment	Principal balance before payment	Principal payment	Principal balance after payment	9.0% Interest expense	Accrued interest before payment	Interest payment	Accrued interest after payment	Ending total amount due
11/30/2007					965,497.00					965,497.00
12/20/2007		(225,000.00)	965,497.00	(225,000.00)	740,497.00					740,497.00
3/7/2008		(225,000.00)	740,497.00	(225,000.00)	515,497.00					515,497.00
3/26/2008		-	515,497.00	-	515,497.00				-	515,497.00
4/29/2008	34	(100,000.00)	515,497.00	(95,678.30)	419,818.70	4,321.70	4,321.70	(4,321.70)	-	419,818.70
5/26/2008	27	-	419,818.70	-	419,818.70	2,794.96	2,794.96	-	2,794.96	422,613.66
5/27/2008	1	-	419,818.70	-	419,818.70	103.52	2,898.47	-	2,898.47	422,717.18